











	All it Tak	es is a	a Spre	eadsh	ee
_	A	В	С	D	E
1	Risk Worksheet				
2					
3	Module or Process	Likelihood of Occurance	Impact of Occurrance	Risk Score	
4					
5	ABC001	9	9	4	
6	Process ABC	3	3	1	
7					
8					

